

**UNITED STATES BANKRUPTCY COURT  
MIDDLE DISTRICT OF ALABAMA**

In re:

ARIEL SHUNKESHIA WILLIAMS

Debtors

Case No. 19-31330-WRS

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Sabrina L. McKinney, chapter 13 trustee, submits the following Final Report and Account the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follow

- 1) The case was filed on 05/15/2019.
- 2) The plan was confirmed on 08/15/2019.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan c 05/15/2020.
- 5) The case was dismissed on 01/12/2021.
- 6) Number of months from filing to last payment: 17.00.
- 7) Number of months case was pending: 20.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$4,188.41.
- 10) Amount of unsecured claims discharged without payment: \$0.00.

**Receipts:**

Total paid by or on behalf of the debtor	\$5,960.00
Less amount refunded to debtor	\$0.00

**NET RECEIPTS:****\$5,960.00****Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$2,725.96
Court Costs	\$310.00
Trustee Expenses & Compensation	\$316.73
Other	\$4.50

**TOTAL EXPENSES OF ADMINISTRATION:****\$3,357.19**

Attorney fees paid and disclosed by debtor:	\$0.00
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**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AD ASTRA RECOVERY SERVICES	Unsecured	235.00	NA	NA	0.00	0.00
ALABAMA POWER CO	Unsecured	353.00	556.85	556.85	0.00	0.00
ALAGASCO	Unsecured	50.00	NA	NA	0.00	0.00
ALFRED REYNOLDS	Unsecured	100.00	NA	NA	0.00	0.00
AMSHER COLLECTION SERVICES INC	Unsecured	332.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC	Unsecured	NA	3,436.10	3,436.10	0.00	0.00
BANK OF AMERICA	Unsecured	150.00	NA	NA	0.00	0.00
BAPTIST HEALTH	Unsecured	3,077.53	NA	NA	0.00	0.00
BBVA COMPASS	Unsecured	250.00	NA	NA	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	24,507.23	25,022.30	25,022.30	809.71	1,793.10
CITIBANK	Unsecured	250.00	NA	NA	0.00	0.00
CITYR GROUP PARK PLACE	Unsecured	3,245.00	NA	NA	0.00	0.00
COLORTYME	Unsecured	2,068.17	3,231.41	3,231.41	0.00	0.00
DEPT OF ED/NAVIENT	Unsecured	60,039.38	NA	NA	0.00	0.00
DIRECTV LLC	Unsecured	127.00	113.72	113.72	0.00	0.00
DIVERSIFIED CONSULTANTS	Unsecured	127.00	NA	NA	0.00	0.00
DUVERA	Unsecured	1,103.00	442.99	442.99	0.00	0.00
EASY MONEY	Unsecured	300.00	NA	NA	0.00	0.00
GERALDINE HILL	Unsecured	NA	NA	NA	0.00	0.00
I C SYSTEM INC.	Unsecured	395.00	NA	NA	0.00	0.00
JACKSON HOSPITAL	Unsecured	6,337.93	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	100.00	160.98	0.00	0.00	0.00
LAUREL CROSSING	Unsecured	500.00	NA	NA	0.00	0.00
MAGNOLIA TERRACE	Unsecured	782.53	1,937.54	1,937.54	0.00	0.00
MAX CREDIT UNION	Unsecured	200.00	NA	NA	0.00	0.00
MONTGOMERY WATER WORKS	Unsecured	60.00	76.68	76.68	0.00	0.00
PARK PLACE APARTMENTS	Unsecured	NA	NA	NA	0.00	0.00
PNC BANK	Unsecured	100.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	676.00	676.85	676.85	0.00	0.00
PORTFOLIO RECOVERY ASSOCIATES	Unsecured	580.00	580.44	580.44	0.00	0.00
QVC	Unsecured	100.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
REGIONS BANK	Unsecured	300.00	NA	NA	0.00	0.00
RUDY FURNITURE	Unsecured	400.00	NA	NA	0.00	0.00
SUNTRUST BANK	Unsecured	200.00	NA	NA	0.00	0.00
T MOBILE	Unsecured	NA	265.85	265.85	0.00	0.00
THE HEALTH CARE AUTHORITY	Unsecured	NA	803.60	803.60	0.00	0.00
UNIFUND CCR PARTNERS	Unsecured	571.00	571.17	571.17	0.00	0.00
WELLS FARG CARD SERVICES	Unsecured	200.00	NA	NA	0.00	0.00
ZELDA COURT DENTAL CARE LLC	Unsecured	700.00	NA	NA	0.00	0.00

**Summary of Disbursements to Creditors:**

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
<b>Secured Payments:</b>			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$25,022.30	\$809.71	\$1,793.10
<b>TOTAL SECURED:</b>	<b>\$25,022.30</b>	<b>\$809.71</b>	<b>\$1,793.10</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
<b>TOTAL PRIORITY:</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$12,693.20</b>	<b>\$0.00</b>	<b>\$0.00</b>

**Disbursements:**

Expenses of Administration	<u>\$3,357.19</u>	
Disbursements to Creditors	<u>\$2,602.81</u>	
<b>TOTAL DISBURSEMENTS :</b>		<b><u>\$5,960.00</u></b>

11) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be and proper.

Dated: 01/27/2021

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By: /s/ Sabrina L. McKinney

Chapter 13 Standing Trustee

**STATEMENT:** This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.